



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Katina D. Thompson
KatinaDThompson@jourrapide.com
2711 Cessna Drive
Fort Wayne, IN 46802

Invoice no. 000133
Date 07/12/2016
Phone 260-418-8344

Description	Quantity	Unit price	Amount
Product name	28	12,00 €	336,00 €
Product name	33	8,00 €	264,00 €
Product name	18	22,00 €	396,00 €
Total			996,00 €

Company